

STATE OF ALABAMA

Information Technology Policy

Policy 600-03_Rev A: Security Council

OBJECTIVE:

Create a State Information Technology Security Council and define council responsibilities.

SCOPE:

This policy applies to all State of Alabama employees, contractors, vendors, or business partners who are asked to participate as a member of the State Information Technology Security Council.

RESPONSIBILITIES:

A council comprised of Department of Finance, Information Services Division (ISD) Assistant Directors and selected information technology and security personnel shall be created and convened monthly (or as needed) to discuss relevant information technology and security matters affecting the State. Membership selection process shall be defined in applicable procedures.

The Security Council shall:

Review agencies security needs and plans for deploying information technology resources on the State network or systems, make recommendations to ensure secure implementation of network/system changes, and follow up on the implementation to ensure the required level of security is present to protect State information system resources.

Collaborate on the development of Statewide policies, standards, baselines, procedures, and guidelines to ensure the security of State information technology resources and data.

Specific responsibilities shall be documented in applicable procedures.

ENFORCEMENT:

Refer to Information Technology Policy 600-00: Information Security.
http://isd.alabama.gov/policy/Policy_600-00_Information_Security.pdf

ADDITIONAL INFORMATION:

DEFINITIONS: Refer to Information Technology Dictionary
http://isd.alabama.gov/policy/IT_Dictionary.pdf

Signed by Jim Burns, Chief Information Officer

DOCUMENT HISTORY:

Version	Release Date	Comments
Original	4/26/2006	
Rev A	1/15/2008	Defined membership to include all ISD ADs.